

#### Pay Estimate Created Date: August 3, 2023

Final Estimate N 16	Number	Contract ID 210319 Prime ContractorPace C				t 1, 2023 Net	jinal Contract Amount Change Order Amount rent Contract Amount	\$147,627.90
Approval Date								By User
August 4, 2023		Ge	enerated and App	proved (and s	should be considered	Draft) at the Pro	ject Office Level by	PULLIA
August 4, 2023		Review	ved and Approve	d (and shoul	d be considered Draft)	at the Resider	t Engineer Level by	holdto
August 7, 2023			Re	viewed and A	Approved at the Centra	al Office Contro	llers Office Level by	ramses
Original Comp	oletion Da	te Current Comp	letion Date	Actual 0	Completion Date	% of Cur	rent Contract Amount	Complete
November	1, 2021	June 15,	2022	Ju	ne 28, 2022		100.00%	
	Co	ontract Informational Dat	es		Milestone	s		
Date Descript	ion O	riginal Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract		
Acceptance Date	M	ay 17, 2023	May 17, 2023					
Awarded Date	Ap	pril 7, 2021	April 7, 2021					
Letting Date	M	arch 19, 2021	March 19, 2021					
Notice to Proceed	Date M	ay 10, 2021	May 10, 2021					
Work Began Date	e Ju	ine 7, 2021	June 7, 2021					
Contract Total Pa	y For Est	imate No. 16						
			This Estimate		Previous		To Date	
210319-H01	Gros Ince Disin Liqu Othe	al Posted Items Pay ss Item Adjustments entive ncentive uidated Damage er Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$4,947,627.92 \$118,989.28 \$0.00 \$0.00 (\$40,800.00) \$4,691.55 \$5,030,508.75		\$4,947,627.92 \$118,989.28 \$0.00 \$0.00 (\$40,800.00) \$4,691.55 \$5,030,508.75	
Contract Total Pa	•		\$0.00					
ems Paid This Es	timate Pe	eriod						
No Data Availabl ontract Adjustme								

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3458	FAF 160-3(20)	Resurface and add rumblestripes	160	OZARK	from Rte. 5 to Rte. 101		
Totals by J	Job Number	rs					
J9P3458		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$4,947,627.92 \$118,989.28 <b>\$5,066,617.20</b>	To Date \$4,947,627.92 \$118,989.28 <b>\$5,066,617.20</b>
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$40,800.00) \$4,691.55	\$0.00 \$0.00 (\$40,800.00) \$4,691.55



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

#### Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the t	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-H01	J9P3458	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$127,339.95	\$127,339.95
		0001	0020	2031000	CLASS A EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$100.00	\$4,500.00
		0001	0030	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	6.00	\$2,000.00	\$12,000.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	10.30	0.00	10.30	STA	10.30	\$550.00	\$5,665.00
		0001	0050	2129900	MISC.SHOULDER GRADING	1,995.20	0.00	1,995.20	100F	1,995.20	\$390.00	\$778,128.00
		0001	0060	2142000	FURNISHING ROCK FILL	400.00	0.00	400.00	CUYD	400.00	\$1.00	\$400.00
		0001	0070	2143000	PLACING ROCK FILL	400.00	0.00	400.00	CUYD	400.00	\$20.00	\$8,000.00
		0001	0080	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,418.00	405.00	1,823.00	SQYD	1,823.00	\$10.00	\$18,230.00
		0001	0090	3049907	MISC.TYPE 1 AGGREGATE	607.00	0.00	607.00	CUYD	607.00	\$50.00	\$30,350.00
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	684.00	0.00	684.00	TONS	684.00	\$30.00	\$20,520.00
		0001	0110	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,369.60	46.00	9,415.60	TONS	9,415.60	\$65.00	\$612,014.00
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,501.60	-1,029.50	9,472.10	TONS	9,472.10	\$59.00	\$558,853.90
		0001	0130	4019905	MISC.OPTIONAL FULL DEPTH PAVEMENT	1,417.80	405.10	1,822.90	SQYD	1,822.90	\$36.00	\$65,624.40
		0001	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,444.70	974.30	17,419.00	TONS	17,419.00	\$63.50	\$1,106,106.50
		0001	0150	4071005	TACK COAT	29,839.00	4,580.00	34,419.00	GAL	34,419.00	\$2.10	\$72,279.90
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,140.00	0.00	2,140.00	CUYD	2,140.00	\$1.00	\$2,140.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,140.00	0.00	2,140.00	CUYD	2,140.00	\$20.00	\$42,800.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0190	6161005	CONSTRUCTION SIGNS	2,634.00	-489.00	2,145.00	SQFT	2,145.00	\$4.50	\$9,652.50
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$60.00	\$360.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$10.25	\$82.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,000.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$300,000.00	\$300,000.00
		0001	0250	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00
		0001	0260	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$20.00	\$960.00
		0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	1.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0001	0280	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,500.00	2,600.00	4,100.00	LF	4,100.00	\$2.00	\$8,200.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	238,704.00	195.00	238,899.00	LF	238,899.00	\$0.10	\$23,889.90
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,141.00	0.00	219,141.00	LF	219,141.00	\$0.10	\$21,914.10
		0001	0310	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	343.00	0.00	343.00	LF	343.00	\$5.00	\$1,715.00
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	13,140.00	-6,290.00	6,850.00	LF	6,850.00	\$0.70	\$4,795.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,898.00	0.00	8,898.00	SQYD	8,898.00	\$2.85	\$25,359.30
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,126.00	0.00	6,126.00	SQYD	6,126.00	\$2.85	\$17,459.10
		0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6,459.00	0.00	6,459.00	SQYD	6,459.00	\$2.00	\$12,918.00
		0001	0360	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,524.10	0.00	1,524.10	STA	1,524.10	\$20.00	\$30,482.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0001	0380	7034001	CLASS B-1 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$1,000.00	\$3,400.00
		0001	0390	7250312A	12 IN. PIPE GROUP B	3.00	0.00	3.00	LF	3.00	\$50.00	\$150.00
		0001	0400	7250315A	15 IN. PIPE GROUP B	176.00	0.00	176.00	LF	176.00	\$50.00	\$8,800.00
		0001	0410	7250318A	18 IN. PIPE GROUP B	264.00	0.00	264.00	LF	264.00	\$60.00	\$15,840.00
		0001	0420	7250324A	24 IN. PIPE GROUP B	212.00	0.00	212.00	LF	212.00	\$80.00	\$16,960.00
		0001	0430	7250342A	42 IN. PIPE GROUP B	144.00	0.00	144.00	LF	144.00	\$120.00	\$17,280.00
		0001	0440	7250415	15 IN. PIPE GROUP C	1,120.00	-32.00	1,088.00	LF	1,088.00	\$40.00	\$43,520.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-H01	J9P3458	0001	0450	7250418	18 IN. PIPE GROUP C	128.00	0.00	128.00	LF	128.00	\$50.00	\$6,400.00
		0001	0460	7350001	PIPE LINER FOR EXISTING CULVERT	202.00	0.00	202.00	LF	202.00	\$200.00	\$40,400.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	45.40	0.00	45.40	ACRE	45.40	\$2,150.00	\$97,610.00
		0001	0480	8061005	ROCK DITCH CHECK	2,060.00	5,198.00	7,258.00	LF	7,258.00	\$6.25	\$45,362.50
		0001	0490	8061016	SEDIMENT REMOVAL	191.00	-141.00	50.00	CUYD	50.00	\$1.00	\$50.00
		0001	0500	8061019	SILT FENCE	1,900.00	7,943.00	9,843.00	LF	9,843.00	\$2.50	\$24,607.50
		0010	0510	6061060	MGS GUARDRAIL	2,413.00	0.00	2,413.00	LF	2,413.00	\$22.50	\$54,292.50
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,900.00	\$17,400.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	0.00	13.00	EA	13.00	\$2,700.00	\$35,100.00
		0010	0540	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$28,125.00	\$28,125.00
		0030	0550	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0040	0560	9031260	WOOD POST, 4 IN. BY 4 IN.	270.00	0.00	270.00	LF	270.00	\$5.00	\$1,350.00
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	264.00	0.00	264.00	LF	264.00	\$14.00	\$3,696.00
		0040	0580	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	66.00	0.00	66.00	LF	66.00	\$40.00	\$2,640.00
		0040	0590	9035004A	SH-FLAT SHEET	66.00	0.00	66.00	SQFT	66.00	\$36.00	\$2,376.00
		0070	0600	2024018	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	1.00	0.00	1.00	LF	1.00	\$1,800.00	\$1,800.00
		0070	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	16,669.00	0.00	16,669.00	SQFT	16,669.00	\$0.65	\$10,834.85
		0070	0620	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	153.00	0.00	153.00	LF	153.00	\$405.00	\$61,965.00
		0070	0630	2169903	MISC.Remove and Replace Curb	28.00	0.00	28.00	LF	28.00	\$525.00	\$14,700.00
		0070	0640	6233000	EPOXY POLYMER WEARING SURFACE	1,919.00	0.00	1,919.00	SQYD	1,919.00	\$41.75	\$80,118.25
		0070	0650	7034214	CLASS B-2 CONCRETE	68.80	0.00	68.80	CUYD	68.80	\$1,820.00	\$125,216.00
		0070	0660	7034600	CURB BLOCKOUT	775.00	0.00	775.00	LF	775.00	\$87.00	\$67,425.00
		0070	0670	7040104	HALF-SOLE REPAIR	1,000.00	1,455.00	2,455.00	SQFT	2,455.00	\$49.25	\$120,908.75
		0070	0680	7040106	FULL DEPTH REPAIR	100.00	-100.00	0.00	SQFT	0.00	\$62.10	\$0.00
		0070	0690	7040113	CLEANING AND EPOXY COATING	2,769.00	0.00	2,769.00	SQFT	2,769.00	\$6.00	\$16,614.00
		0070	0700	7101000	REINFORCING STEEL (EPOXY COATED)	10,920.00	0.00	10,920.00	LB	10,920.00	\$2.40	\$26,208.00
	Project J	9P3458 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$4,947,627.90
10319-H01 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,947,627.90



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
P3458	0190	June 7, 2021	351	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		192.042 to 215.517		2.0	12			2
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		192.042 to 215.517		2.00	8			1
				GO20-2 48x24 8.00 END ROAD WORK		192.042 to 215.517		2.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		192.042 to 215.517		2.00	10			2
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		192.042 to 215.517		48.00	1	18x12 Pilot Car in Use Wait and Follow		2
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		192.042 to 215.517		4.00	16			6
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		192.042 to 215.517		4.00	16			6
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		192.042 to 215.517		4.00	16			e
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		192.042 to 215.517		4.00	8.75			:
		June 15, 188 2021	188	WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		Log Mi. 192.042 to 215.517		1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		Log Mi. 192.042 to 215.517		2.00	16			:
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		Log Mi. 192.042 to Log Mi. 215.517		8.00	16			1:
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		Log Mi. 192.042 to Log Mi. 215.517		2.00	6			
		November 18, 2021	1241	WO8-15 48x48 16.00 GROOVED PAVEMENT		192.042 - 215.517		12.00	16			1
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		192.042 - 215.517		12.00	5			
				WO8-12		192.042 - 215.517		22.00	16			3
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		192.042 - 215.517		4.00	5			
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		192.042 - 215.517		4.00	16			
				WO8-1 48x48 16.00 BUMP		192.042 -215.517		12.00	16			1
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		192.042 - 215.517		4.00	2.19			8.
				WO8-11		192.042 -215.517		22.00	16			3
	0190 - To	otal										1779



Aug 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
9P3458	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 15, 2021	SYSTEM	\$1.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$1.26					
			Price FUEL	- Total				\$1.26					
	0020 -	Total						\$1.26					
	0080	TYPE 1 AGGREGATE FOR BASE (6 IN.	Overrun	Overrun	8	Oct 4, 2021	SYSTEM	(\$4,062.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		THICK)			8	Oct 4, 2021	SYSTEM	\$4,062.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					9	Oct 18, 2021	SYSTEM	(\$4,062.11)	Averaged Price Adjustment from this item on all previous payment estimates of '0.02990' is applied (if non-zero).				
					9	Oct 18, 2021	SYSTEM	\$4,062.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user voyleb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00					
			Overrun - T	otal				\$0.00					
			Price FUEL		7	Sep 15, 2021	SYSTEM	\$21.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Oct 4, 2021	SYSTEM	\$33.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$54.51					
			Price FUEL	- Total				\$54.51					
	0080 -	Total						\$54.51					
	0090	MISC. AGGREGATE FOR BASE	Material		1	Jun 16, 2021	SYSTEM	\$14,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
										1	Jun 16, 2021	SYSTEM	(\$14,800.00)
					2	Jul 1, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jul 1, 2021	SYSTEM	(\$28,150.00)					
					3	Jul 15, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jul 15, 2021	SYSTEM	(\$28,150.00)					
					4	Aug 2, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Aug 2, 2021	SYSTEM	(\$28,150.00)					
					5	Aug 16, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Aug 16, 2021	SYSTEM	(\$28,150.00)					
					6	Sep 2, 2021	SYSTEM	\$28,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Sep 2, 2021	SYSTEM	(\$28,150.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0090 -	Total						\$0.00					
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		1	Jun 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jun 16, 2021	SYSTEM	(\$9,000.00)					
					2	Jul 1,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3458	0100	GRAVEL (A) OR CRUSHED STONE	Material			2021			Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		(B)			2	Jul 1, 2021	SYSTEM	(\$18,000.00)				
					3	Jul 15, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Jul 15, 2021	SYSTEM	(\$18,900.00)				
					4	Aug 2, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$18,900.00)				
					5	Aug 16, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$18,900.00)				
					6	Sep 2, 2021	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Sep 2, 2021	SYSTEM	(\$18,900.00)				
				- Total				\$0.00				
			Material - T	otal				\$0.00				
	0100 -							\$0.00				
	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		9	Oct 18, 2021	SYSTEM	\$602,650.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user voyleb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$602,650.10)				
					10	Nov 2, 2021	SYSTEM	\$27,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.			
								10	Nov 2, 2021	SYSTEM	(\$27,014.00)	
					11	Nov 16, 2021	SYSTEM	\$27,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Nov 16, 2021	SYSTEM	(\$27,014.00)				
					12	Dec 2, 2021	SYSTEM	\$27,014.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$27,014.00)				
				- Total				\$0.00				
			Material - T					\$0.00				
			Other Item Adjustment	ACAD	1	Jun 16, 2021	ROTHEL	\$279.00				
					2	Jul 1, 2021	ROTHEL	\$276.77	This Adjustment is being made for 148.8 tons of BP-2 mix laid during this estimate period.			
					9	Oct 18, 2021	voyleb1	\$18,753.03	Tons : 8,972.74 Virgin AC % : 4.4 Mix ID : BP2 21-60			
					10	Nov 2, 2021	ROTHEL	\$301.09	This Adjustment is being made for 144.06 tons of BP-2 installed during this estimate period.			
				ACAD - Tot	al			\$19,609.89				
			Other Item	Adjustment -	Total			\$19,609.89				
			Price FUEL		1	Jun 16, 2021	SYSTEM	\$59.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		FL			2	Jul 1,	SYSTEM	\$59.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			



Aug 8, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3458	0110	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Price FUEL		9	Oct 18, 2021	SYSTEM	\$2,098.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$10,413.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 2, 2021	SYSTEM	\$200.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$12,831.51	
			Price FUEL	- Total				\$12,831.51	
	0110 -	Total						\$32,441.40	
	0120	BITUMINOUS PAVEMENT MIXTURE	Material		8	Oct 4, 2021	SYSTEM	\$145,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PG64-22 (BAS			8	Oct 4, 2021	SYSTEM	(\$145,853.90)	
					9	Oct 18, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user voyleb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$86,853.90)	
					10	Nov 2, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	(\$86,853.90)	
					11	Nov 16, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$86,853.90)	
					12	Dec 2, 2021	SYSTEM	\$86,853.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$86,853.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	7	Sep 15, 2021	ROTHEL	\$4,597.32	This Adjustment is being made for the total tons of asphalt laid during this estimate period.
					8	Oct 4, 2021	ROTHEL	\$14,296.80	This Adjustment is being made for the total tons of Bit base laid during this estimate period.
					8	Oct 4, 2021	ROTHEL	\$3,607.17	This adjustment is being made to correct for the AC Adjustment deduction on Estimate #0007
				ACAD - Tota	al			\$22,501.29	
				SUBI	7	Sep 15, 2021	ROTHEL	(\$3,607.17)	This Adjustment is being made in accordance with Order Record #1 and Order Record #2 for a total of 611.90 tons equaling - \$1284.99, and 1105.80 tons equaling - \$2322.18 for total Asphalt AC price adjustments.
					7	Sep 15, 2021	ROTHEL	(\$101,344.30)	This adjustment is being made for in accordance with Order Record #1 and #2 for Bit Base laid during this estimate period. 1717.7 tons at contract price of \$59.00.
					8	Oct 4, 2021	ROTHEL	\$101,344.30	This adjustment is being made to correct the adjustment that was made on Estimate #007 for substandard material. Order Record was rescinded and material was accepted.
				SUBI - Tota				(\$3,607.17)	
			Other Item	Adjustment -	Total			\$18,894.12	
			Price FUEL		7	Sep 15, 2021	SYSTEM	\$1,148.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 4, 2021	SYSTEM	\$2,933.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4,081.71	
			Price FUEL	- Total				\$4,081.71	
	0120 -	Total						\$22,975.83	
	0130	MISC.	Other Item Adjustment	ACAD	7	Sep 15, 2021	ROTHEL	\$777.84	This adjustment is being made for the total square yards of asphalt laid during this estimate period.



Aug 8, 2023

Image: state in the state i												
Image: state in the	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
FullFull7Set 5FOTHEL7080-5470<	J9P3458	0130	MISC.		ACAD	8		ROTHEL	\$777.84			
Image: Problem in the stand of the stand					ACAD - Tot	al			\$1,555.68			
Image: Problem in the standard state in the					FUEL	7		ROTHEL	\$154.56			
Burn Part Part Part Part Part Part Part Part						9		voyleb1	\$1,553.36	Quantity : 1114		
Image: Problem in the second problem is a proceeding second problem in the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the second provem if the SQUE of BE laws and a of the SQUE of the SQUE of BE laws and a of the SQUE o					FUEL - Tota	ıl			\$1,707.92			
Part Internet         Part Int					SUBI	7	Sep 15,	ROTHEL	(\$777.84)	This adjustment is being made in accordance with Order Record #1. This		
Vertex         Vertex         Solid         Novie         System         Statustanding mode to carred the digitational flaw as reached and material. Order Record was reached and material was accepted.           Vertex         Sulti - Total         Vertex						7	Sep 15,	ROTHEL	(\$25,520.00)	This adjustment is in accordance with Order Record #1 for SQYDS of Bit Base		
Image: Problem         Image:						8	Oct 4,	ROTHEL	\$25,520.00	This adjustment is being made to correct the adjustment that was made on		
Other item Adjustment - rotat         9         0:0:18         SYSTEN         614.658:00         This adjustment officia the original system-generated Overnon Payment Estimate Estimate Exception 29 on the current Payment Estimate.           0         0         0.0:18         SYSTEN         (614.658:00)         This adjustment officia the original system-generated Overnon Payment Estimate.           0         0         0         0.0:18         SYSTEN         (614.658:00)         0           0         0         0         0.0:18         SYSTEN         (614.658:00)         0           0         0         0         0         0.0:18         SYSTEN         (610.678:0)         0           0							2021					
Vertex         Overan         Overan         Overan         Overan         State												
Image: Problem in the stand in the												
VisionVisionVisionVision0Overnum - Total90.0090.0000Vision90.000130 - TotalVision90.0090.0760140BITUMINOUS POG64-22 (SUR POG64-22 (SUR 				Overrun	Overrun	9		SYSTEM	\$14,583.60	Estimate Item Adjustment (0012) due to user voyleb1 overridding Payment		
Overnn Total         State         State         State         State           0130 - Total         File         State						9		SYSTEM	(\$14,583.60)			
O130 - Total         S2,455.76           D140         PAYEMENTS MXTURE MXTURE PG64-22 [SUR         Material NXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer MXTURE PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer PG64-22 [SUR         Image Not an intervent of Surface Leveling Mixer PG64-22 [SUR         Image Not an intervent Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         \$471,106.50         This adjustment of Surface Leveling mix placed during this estimate Exception 3 on the current Payment Estimate.           12         De- 2, 2021         SYSTEM         \$471,106.50         This adjustment is for total tons of Surface Leveling mix placed during this estimate Period.           12         De- 2, 2021         SYSTEM         \$471,106.50         This adjustment is for total tons of Surface Leveling Mix estimate Period.           10         Not 16, 2021         Not 26, 2021         ROTHEL         \$382,27         This Adjustment is being made for 12223,00 tons of Surface Leveling Mix instalad during this estimat					Overrun - Total				\$0.00			
0140         BTAILBRING PARAMENT MXTURE MXTURE PG64-22 (SUR NUTLE PG64-22 (SUR NUTLE NUTLE Certain NUTLE MXTURE MXTURE MXTURE MXTURE PG64-22 (SUR NUTLE NUTLE PG64-22 (SUR NUTLE PG64-22 (SUR				Overrun - T	otal				\$0.00			
No. 1000000000000000000000000000000000000		0130 -	Total						\$2,485.76			
$ \frac{10}{11}  Nov2, 2021  SYSTEM  ($190,976,25) \ \frac{11}{2}  Nov1, 3  SYSTEM  ($190,976,25) \ \frac{11}{2}  Nov1, 3  SYSTEM  $471,106,50  \frac{11}{2}  SYSTEM  $49,13,10  SYSTEM  $20,10  SYSTEM  $20,20  $10  SYSTEM  $20,20  $20  $10  SYSTEM  $20,20  $10$		0140	PAVEMENT MIXTURE	NT RE		10		SYSTEM	\$190,976.25	Estimate Item Adjustment (0010) due to user rothel overridding Payment		
Matrial - Control         Sector         Sector         Sector           1         Nov 16, 2021         SYSTEM         (\$471,106.50)         Estimate Exception 3 on the current Payment Estimate.           12         Dec 2, 2021         SYSTEM         \$471,106.50)         This adjustment (0002) due to user rothel overridding Payment Estimate Item Adjustment (0002) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.           12         Dec 2, 2021         SYSTEM         \$471,106.50)         System 4           12         Dec 2, 2021         SYSTEM         \$471,106.50)         System 4           12         Dec 2, 2021         SYSTEM         \$471,106.50)         System 4           Material - Substante         System 4         \$471,106.50)         System 4           Material - Substante         System 4         \$471,106.50)         System 4           Material - Substante         System 4         System 4         System 4           Adjustment         ACAD         Social         ROTHEL         System 4           2021         Nov 16,         System 4         System 4         System 4           2021         Nov 2,         ROTHEL         System 4         System 4           2021         Nov 16,         SYSTEM         Secior.20			PG64-22 (SUR				10		SYSTEM	(\$190,976.25)		
$ \frac{ I }{ I  } = \frac{ I  }{ I  } = \frac{ I  }{ I  } = \frac{ I  }{ I  } = \frac{ I  }{ I  } = \frac{ I  }{ I  } = \frac{ I  }{ I  } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I   } = \frac{ I  }{ I    } = \frac{ I  }{ I    } = \frac{ I  }{ I    } = \frac{ I  }{ I    } = \frac{ I  }{ I    } = \frac{ I  }{ I     } = \frac{ I  }{ I           } = \frac{ I   }{ I              } = \frac{ I   }{ I                             $								11		SYSTEM	\$471,106.50	Estimate Item Adjustment (0006) due to user rothel overridding Payment
$ \left  \begin{array}{c c c c c } \hline \\ \hline $						11		SYSTEM	(\$471,106.50)			
Image: Normal Problem         Image: Normal Proble         Image: Normal Proble         <						12		SYSTEM	\$471,106.50	Estimate Item Adjustment (0002) due to user rothel overridding Payment		
Material - Total         \$0.00           Other Item Adjustment         ACAD         8         Oct 4, 2021         ROTHEL         \$1,494.16         This adjustment is for total tons of Surface Leveling mix placed during this estimate period.           9         Oct 18, 2021         voyleb1         \$362.27         Tons : 165.8 Virgin AC % : 4.6 Mix ID : SL 21-26           10         Nov 2, 2021         ROTHEL         \$26,707.26         This Adjustment is being made for 12223.00 tons of Surface Leveling Mix installed during this estimate period.           ACAD - Total         Nov 16, 2021         ROTHEL         \$9,639.13         This Adjustment is being made for 4411.5 tons of Surface Leveling Mix installed during this estimate period.           Other Item Adjustment - Total         SVE         S38,202.82           Overrun         Overrun         11         Nov 16, 2021         SYSTEM         (\$63,291.31)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         Nov 16, 2021         SYSTEM         \$63,291.31)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.           12         Dec 2, 2021         SYSTEM         (\$63,209.68)         Averaged Price Adjustment from this item on all previous payment estimates of						12		SYSTEM	(\$471,106.50)			
Other Item Adjustment         ACAD         8         Oct 4, 2021         ROTHEL         \$1,494.16         This adjustment is for total tons of Surface Leveling mix placed during this estimate period.           9         Oct 18, 2021         voyleb1         \$362.27         Tons : 165.8 Virgin AC %: 4.6 Mix ID SL 21-26           10         Nov 2, 2021         ROTHEL         \$26,707.26         This Adjustment is being made for 12223.00 tons of Surface Leveling Mix installed during this estimate period.           ACAD - Tota         Vow 16, 2021         ROTHEL         \$9,639.13         This Adjustment is being made for 4411.5 tons of Surface Leveling Mix installed during this estimate period.           Other Item Adjustment - Total         Vow 16, 2021         ROTHEL         \$9,639.13         This Adjustment is being made for 4411.5 tons of Surface Leveling Mix installed during this estimate period.           Overrun         Overrun         Overrun         Sort 16         SYSTEM         \$63,291.31         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10         Nov 16, 2021         SYSTEM         \$63,291.31         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.           I2         Dec 2, 2021         SYSTEM         (\$63,209.68)         Averaged Price Adjustment from this Item on all previous paymen					- Total				\$0.00			
AdjustmentAdjustment $2021$				Material - To	otal				\$0.00			
Image: Problem in the section of t					ACAD	8		ROTHEL	\$1,494.16			
2021       2021       installed during this estimate period.         11       Nov 16, 2021       ROTHEL       \$9,639.13       This Adjustment is being made for 4411.5 tons of Surface Leveling Mix installed during this estimate period.         ACAD - Total         Other Item Adjustment - Total         Overrun         Overrun       Overrun       11       Nov 16, 2021       SYSTEM       (\$63,291.31)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         11       Nov 16, 2021       SYSTEM       \$63,291.31)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         11       Nov 16, 2021       SYSTEM       \$63,291.31)       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.         12       Dec 2, 2021       SYSTEM       \$63,209.68)       Averaged Price Adjustment from this item on all previous payment estimates				Aajustment	Aujustinent	Aujustment		9		voyleb1	\$362.27	Virgin AC % : 4.6
ACAD - Total       \$38,202.82         Other Item Adjustment - Total       \$38,202.82         Overrun       Overrun       Installed during this estimate period.         Verrun       Overrun       Nov 16, 2021       SYSTEM       \$63,291.31       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         Installed during this estimate period.       Installed during this estimate period.       Installed during this estimate period.         Overrun       Overrun       Installed during this estimate period.       System       System       System       System         11       Nov 16, 2021       SYSTEM       \$63,291.31       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.         12       Dec 2, 2021       SYSTEM       \$63,290.68       Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero).						10		ROTHEL	\$26,707.26			
Other Item Adjustment - Total         \$38,202.82           Overrun         Overrun         11         Nov 16, 2021         SYSTEM (\$63,291.31)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         Nov 16, 2021         SYSTEM 2021         \$63,291.31         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.           12         Dec 2, 2021         SYSTEM 2021         \$63,209.68)         Averaged Price Adjustment from this item on all previous payment estimates						11		ROTHEL	\$9,639.13			
Overrun         Overrun         11         Nov 16, 2021         SYSTEM         (\$63,291.31)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           11         Nov 16, 2021         SYSTEM         \$63,291.31)         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.           12         Dec 2, 2021         SYSTEM         (\$63,209.68)         Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero).					ACAD - Tot	al			\$38,202.82			
20212021ControlControlControl11Nov 16, 2021SYSTEM 2021\$63,291.31This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overrun Quantity Balance 974.30.12Dec 2, 2021SYSTEM 2021(\$63,209.68)Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero).				Other Item	Adjustment -	Total			\$38,202.82			
2021     Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000; Overru Quantity Balance 974.30.       12     Dec 2, 2021     SYSTEM (\$63,209.68)     Averaged Price Adjustment from this item on all previous payment estimates of '1.37702' is applied (if non-zero).				Overrun	Overrun	11		SYSTEM	(\$63,291.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2021 of '1.37702' is applied (if non-zero).						11		SYSTEM	\$63,291.31	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 7419.000;		
12 Dec 2, SYSTEM \$63,209.68 This adjustment offsets the original system-generated Overrun Payment						12		SYSTEM	(\$63,209.68)			
						12	Dec 2,	SYSTEM	\$63,209.68	This adjustment offsets the original system-generated Overrun Payment		



Aug 8, 2023

JBF38     0.40     BTURNOR WARD P MARKED MA	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Interview          Interview <t< td=""><td>J9P3458</td><td>0140</td><td>PAVEMENT MIXTURE</td><td>Overrun</td><td>Overrun</td><td></td><td>2021</td><td></td><td></td><td>on the current Payment Estimate. Material Insufficiency Quantity 7419.000;</td></t<>	J9P3458	0140	PAVEMENT MIXTURE	Overrun	Overrun		2021			on the current Payment Estimate. Material Insufficiency Quantity 7419.000;
Pine FUE000 <t< td=""><td></td><td></td><td>PG64-22 (SUR</td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></t<>			PG64-22 (SUR		Overrun - T	otal			\$0.00	
FUEL     PEL $2021$ Const.     Sect.     Reference time Price Adjustment Index. Adjus				Overrun - T	otal				\$0.00	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$267.03</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						8		SYSTEM	\$267.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{                                    $						9		SYSTEM	\$231.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state         Image: state<						10		SYSTEM	\$17,043.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Inter FUEL - Total         Price FUEL - Total         Vert FUE - Totad         Vert FUE - Totad         <						11		SYSTEM	\$6,444.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0140 - Total         U         042,0000         This adjustment officits the original system-generated Material Payment Estimate.           0150         1/ACK COAT         Material         7         Sep 15.         SYSTEM         61,0000         This adjustment officits the original system-generated Material Payment Estimate.           0150         -Total         -Total         0000         -Total         00000         -Total         00000         -Total         00000         -Total         00000         -Total         00000         -Total         000000         -Total         000000         -Total         0000000         -Total         0000000000         -Total         000000000000000000000000000000000000					- Total				\$23,986.29	
0150         TACK COAT         Meterial         7         Sep 15, 2021         SYSTEM         \$1.200.00         This adjustment (000) also to user roted Marketing Payment Estimate Exception 1 on the current Payment Estimate.           • Total         • Total         • 0.000         • 0.000         • 0.000           • Total         • 0.000         • 0.000         • 0.000         • 0.000           • Total         • 0.000         • 0.000         • 0.000         • 0.000           • Total         • 0.000         • 0.000         • 0.000         • 0.000           • Total         • 0.000         • 0.000         • 0.000         • 0.000           • 0.001         • 0.000         • 0.000         • 0.000         • 0.0000         • 0.0000           • 0.001         • 0.001         • 0.000         • 0.0000         • 0.0000         • 0.0000           • 0.001         • 0.001         • 0.0000         • 0.00000         • 0.00000         • 0.000000           • 0.001         • 0.001         • 0.00000         • 0.00000000         • 0.00000000000000000000000000000000000				Price FUEL	- Total				\$23,986.29	
Image: Second		0140 -	Total						\$62,189.11	
Image: Normal Parameter         Source         Source           Material - Total         50:00           Overrun         Overrun         1         Nov 16, 2015, 37:00         This adjustment offsets the original system-generated Overrun Payment Estimate Example Icon Adjustment (000) due to user orbed overriding Payment Estimate Example Icon Adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate           11         Nov 16, 70:10         SYSTEM         \$53:07:00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate           12         Nov 16, 70:10         SYSTEM         \$928:20         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Dec 2, 75:7EM         \$93:320:00         Adjustment offsets the original system-generated Overrun Payment Estimate           12         Dec 2, 75:7EM         \$93:320:00         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Dec 2, 75:7EM         \$93:320:00         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Dec 2, 75:7EM         \$93:320:00         This adjustment offsets the original system-generated Overrun Payment Estimate           12         Dec 2, 75:7EM         \$93:320:00         <		0150	TACK COAT	Material		7		SYSTEM	\$1,260.00	Estimate Item Adjustment (0010) due to user rothel overridding Payment
Material - Total         South         South           Overrun         1         Nov 16, 2021         SYSTEN         \$4,830.00         This adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment (000) due to user rothel overridding Payment Estimate term Adjustment (000) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEN         \$3,570.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEN         \$3,570.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEN         \$9,328.02         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           12         Dec 2, 2021         SYSTEN         \$9,328.02         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the ourent Payment Estimate.           12         Dec 2, 2021         SYSTEN         \$9,300         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the ourent Payment Estimate.           12         Dec 2, 2021         SYSTEN         \$9,000         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the curre						7		SYSTEM	(\$1,260.00)	
Overun         Overun         11         Nov 16, 2021         SYSTEM         \$4.8300, \$4.8300, \$2021         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         \$3.570.00         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         \$32.20.00         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         \$92.8.20         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           12         Dec 2, 2021         SYSTEM         \$92.8.20         This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.           Overun- Total           Verture victure victur					- Total				\$0.00	
Vertex         Single         Single<				Material - To	otal				\$0.00	
Visite         Visite<				Overrun	Overrun	11		SYSTEM	\$4,830.00	Estimate Item Adjustment (0009) due to user rothel overridding Payment
Vermun - Total         SYSTEM         SSSTEM         SSSSEM         SSSSEM           0220         Vermun - Total         SYSTEM         SSSSEM         SSSSEM           0220         Vermun - Total         SSSTEM         SSSSEM         SSSSEM           0210         Vermun - Total         SSSTEM         SSSSEM         SSSSEM           0221         SVSTEM         SSSSEM         SSSSEM         SSSSEM           0150 - Total         SSSSEM         SSSSEM         SSSSEM         SSSSEM           0220         Vermun - Total         SSSSEM         SSSSEM         SSSSEM           0210         Vermun - Total         SSSSEM         SSSSEM         SSSSEM           02201         Vermun - Total         SSSSEM         SSSSEM         SSSSEM           0210         Vermun - Total         SSSSEM         SSSSEM         SSSSEM         SSSSEM           0210         VARNINGEN         Material         SSSSEM         SSSSEM         SSSSEM         SSSSEM         SSSSEM           0210         VARNINGEN         Material         SSSSEM         S						11		SYSTEM	\$3,570.00	Estimate Item Adjustment (0010) due to user rothel overridding Payment
Vertical						11		SYSTEM	\$928.20	Estimate Item Adjustment (0011) due to user rothel overridding Payment
12     2021     Certification     of 0.00000' is applied (if non-zero).     Certification       12     Dec.2, 2021     SYSTEM     \$9,328.20     This adjustment offsets the original system-generated Overruin Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate       Overrun - Total       Overun - Total       Overrun - Tota						11		SYSTEM	(\$9,328.20)	
Overrun - Total     Standa lugustment (0003) due to user orbei overriding Payment Estimate Exception 22 on the current Payment Estimate.       Overrun - Total     Standa       Overun - Total     Standa						12		SYSTEM	(\$9,328.20)	
Overrun - Total         \$0.00           0150 - Total         \$0.00           0200         ADVANCED WARNING RAIL SYSTEM         Material         Jun 16, 2021         SYSTEM         \$380.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user orbtel overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Est						12		SYSTEM	\$9,328.20	Estimate Item Adjustment (0003) due to user rothel overridding Payment
O150 - Total         S0.00           0200         ADVANCED WARNING RAIL SYSTEM         Material SYSTEM         1         Jun 16, 2021         SYSTEM         SYSTEM         1         Jun 16, 2021         SYSTEM         SYSTEM         Image: System of the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         SYSTEM         Image: System of the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         Si360.00           3         Jul 15, 2021         SYSTEM         Si360.00           3         Jul 15, 2021         SYSTEM         Si360.00           3         Jul 15, 2021         SYSTEM         Si360.00           4         Aug 2, 2021         SYSTEM         Si360.00					Overrun - T	otal			\$0.00	
0200         ADVANCED WARNING RAIL SYSTEM         Material WARNING RAIL SYSTEM         1         Jun 16, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           1         Jun 16, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.           3         Jul 15, 2021         SYSTEM         \$360.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Item Adjustme				Overrun - T	otal				\$0.00	
WARNING RAIL SYSTEM         2021         Construint of the second		0150 -	Total						\$0.00	
20212021202120212202120212021220212021\$\$360.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0011) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.2Jul 1, 2021\$YSTEM(\$360.00)3Jul 15, 2021\$YSTEM\$360.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.3Jul 15, 2021\$YSTEM\$360.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.3Jul 15, 2021\$YSTEM\$360.00This adjustment (0018) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.4Aug 2, 2021\$YSTEM\$360.00This adjustment (0012) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.4Aug 2, 2021\$YSTEM\$360.00Estimate tem Adjustment (0012) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.		0200	WARNING RAIL	Material		1		SYSTEM	\$360.00	Estimate Item Adjustment (0009) due to user rothel overridding Payment
20212021SYSTEMStimateEstimateEstimateEstimateItem Adjustment (0011) due to user rothel overridding Payment2Jul 1, 2021SYSTEM(\$360.00)3Jul 15, 2021SYSTEM\$360.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.3Jul 15, 2021SYSTEM(\$360.00)4Aug 2, 2021SYSTEM\$360.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.4Aug 2, 2021SYSTEM\$360.00This adjustment (0012) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.4Aug 2, 2021SYSTEM(\$360.00)						1		SYSTEM	(\$360.00)	
2Jul 1, 2021SYSTEM(\$360.00)3Jul 15, 2021SYSTEM\$360.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment3Jul 15, 2021SYSTEM(\$360.00)4Aug 2, 2021SYSTEM\$360.004Aug 2, 2021SYSTEM\$360.004Aug 2, 2021SYSTEM\$360.004Aug 2, 2021SYSTEM\$360.004Aug 2, 2021SYSTEM\$360.00						2		SYSTEM	\$360.00	Estimate Item Adjustment (0011) due to user rothel overridding Payment
2021       2021       Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate.         3       Jul 15, 2021       SYSTEM       (\$360.00)         4       Aug 2, 2021       SYSTEM       \$360.00						2		SYSTEM	(\$360.00)	
2021     2021       4     Aug 2, 2021       5     SYSTEM       2021     SYSTEM       4     Aug 2, 2021       2021     SYSTEM       4     SYSTEM       4     SYSTEM       4     SYSTEM       4     SYSTEM						3		SYSTEM	\$360.00	Estimate Item Adjustment (0018) due to user rothel overridding Payment
2021     Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.       4     Aug 2, 2021     SYSTEM (\$360.00)						3		SYSTEM	(\$360.00)	
2021						4		SYSTEM	\$360.00	Estimate Item Adjustment (0012) due to user rothel overridding Payment
- Total \$0.00						4		SYSTEM	(\$360.00)	
					- Total				\$0.00	



Aug 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3458	0200	ADVANCED WARNING RAIL SYSTEM	Material - To	otal				\$0.00						
	0200 -	Total						\$0.00						
	0210	FLAG ASSEMBLY	Material		1	Jun 16, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	Jun 16, 2021	SYSTEM	(\$82.00)						
					2	Jul 1, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$82.00)						
					3	Jul 15, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jul 15, 2021	SYSTEM	(\$82.00)						
					4	Aug 2, 2021	SYSTEM	\$82.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$82.00)						
				- Total				\$0.00						
		0 Total	Material - Total			\$0.00								
	0210 -	Total				_		\$0.00						
	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										1	Jun 16, 2021	SYSTEM	(\$3,600.00)	
					2	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$3,600.00)						
					3	Jul 15, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Jul 15, 2021	SYSTEM	(\$3,600.00)						
					4	Aug 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$3,600.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
	0220 -	Total						\$0.00						
	0230	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.					
		CONT F/		1 Jun 16, SYSTEM (\$1 2021	(\$11,000.00)									
					2	Jul 1, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$11,000.00)						
					3	Jul 15, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Jul 15, 2021	SYSTEM	(\$11,000.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
,			Туре	Adjustment Type	Number	Date	Ву										
J9P3458	0230	CMS W/O COMMUNICATION INTERFACE,	Material		4	Aug 2, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.								
		CONT F/			4	Aug 2, 2021	SYSTEM	(\$11,000.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0230 -	Total						\$0.00									
	0270	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Dec 2, 2021	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					12	Dec 2, 2021	SYSTEM	(\$3,240.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0270 -	Total						\$0.00									
	0280	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		1	Jun 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.								
		IIN.,			1	Jun 16, 2021	SYSTEM	(\$4,350.00)									
						2	Jul 1, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.							
										2	Jul 1, 2021	SYSTEM	(\$4,350.00)				
					3	Jul 15, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.								
							3	Jul 15, 2021	SYSTEM	(\$4,350.00)							
					4	Aug 2, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					4	Aug 2, 2021	SYSTEM	(\$4,350.00)									
					5	Aug 16, 2021	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rothel overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					5	Aug 16, 2021	SYSTEM	(\$8,200.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
			Overrun	Overrun	1	Jun 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.								
					1	Jun 16, 2021	SYSTEM	(\$1,350.00)									
					2	Jul 1, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
							:						2	Jul 1, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.
					3	Jul 15, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					3	Jul 15, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 2175.000; Overrun Quantity Balance 675.00.								
					4	Aug 2, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					4	Aug 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 2175.000;								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0280	TEMPORARY	Overrun	Overrun					Overrun Quantity Balance 675.00.
		REMOVABLE MARKING TAPE 4 IN.,			5	Aug 16, 2021	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Aug 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 4100.000; Overrun Quantity Balance 2600.00.
					5	Aug 16, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 4100.000; Overrun Quantity Balance 2600.00.
					5	Aug 16, 2021	SYSTEM	(\$3,850.00)	
					6	Sep 2, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Sep 2, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rothel overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 15, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 15, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 4, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$5,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user voyleb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. WHITE WATERBORNE PAVEMENT MARKING			12	Dec 2, 2021	SYSTEM	\$23,889.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 7 on the current Payment Estimate.
		MARINO				Dec 2, 2021	SYSTEM	(\$23,889.90)	
				- Total				\$0.00	
			Material - To	l - Total				\$0.00	
			Other Item Adjustment	PPPS	12	Dec 2, 2021	ROTHEL	(\$4,777.98)	This adjustment is being made for 20% deduction until retroreflectivity readings are conducted.
				PPPS - Tota	I			(\$4,777.98)	
				REFL	14	Jan 5, 2023	ROTHEL	\$4,777.98	This Adjust is being made to add the 20% deduction that was made on Estimate #0012
					14	Jan 5, 2023	ROTHEL	(\$726.61)	This Adjustment is being made for reflectivity results performed on 12/14/21
				REFL - Tota	I			\$4,051.37	
			Other Item /	Adjustment -	Total			(\$726.61)	
	0290 -	Total						(\$726.61)	
	0300	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Dec 2, 2021	SYSTEM	\$21,914.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$21,914.10)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	PPPS		Dec 2, 2021	ROTHEL	(\$4,382.82)	This adjustment is being made for 20% deduction until retroreflectivity readings are conducted.
				PPPS - Tota	I			(\$4,382.82)	



Aug 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3458	0300	4 IN. YELLOW	Other Item	Type REFL	14	Jan 5,	ROTHEL	\$4,382.82	This Adjust is being made to add the 20% deduction that was made on					
		WATERBORNE PAVEMENT MARKING	Adjustment		14	2023 Jan 5, 2023	ROTHEL	(\$431.98)	Estimate #0012 This Adjustment is being made for reflectivity results performed on 12/14/21					
				REFL - Tota	1	2020		\$3,950.84						
			Other Item	Adjustment -				(\$431.98)						
	0300 -	300 - Total						(\$431.98)						
	0310	24 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Dec 2, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 11 on the current Payment Estimate.					
		MARKIN			12	Dec 2, 2021	SYSTEM	(\$1,715.00)						
				- Total				\$0.00						
			Material - T	rial - Total										
	0310 -	Total						\$0.00						
	0380	CLASS B-1 CONCRETE	Material		1	Jun 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					1	Jun 16, 2021	SYSTEM	(\$1,300.00)						
						2	Jul 1, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overridding Payment Estimate Exception 8 on the current Payment Estimate.				
										2	Jul 1, 2021	SYSTEM	(\$3,400.00)	
							3	Jul 15, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					3	Jul 15, 2021	SYSTEM	(\$3,400.00)						
												4	Aug 2, 2021	SYSTEM
					4	Aug 2, 2021	SYSTEM	(\$3,400.00)						
				- Total				\$0.00						
			Material - Total					\$0.00						
	0380 -	Total						\$0.00						
	0460	PIPE LINER FOR EXISTING CULVERT	EXISTING		3	Jul 15, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user rothel overridding Payment Estimate Exception 16 on the current Payment Estimate.					
						3	Jul 15, 2021	SYSTEM	(\$40,200.00)					
						4	Aug 2, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					4	Aug 2, 2021	SYSTEM	(\$40,200.00)						
					5	Aug 16, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$40,200.00)						
					6	Sep 2, 2021	SYSTEM	\$40,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rothel overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$40,200.00)						
				- Total				\$0.00						
			Material - Total					\$0.00						
	0460 -	Total						\$0.00						
	0470	SEEDING - COOL SEASON	Material		12	Dec 2, 2021	SYSTEM	\$97,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment					



Aug 8, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3458	0470	GRASSES	Material						Estimate Exception 16 on the current Payment Estimate.	
					12	Dec 2, 2021	SYSTEM	(\$97,610.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
			Other Item Adjustment	PPPS	12	Dec 2, 2021	ROTHEL	(\$19,522.00)	This adjustment is being made for 20% deduction until seed growth acceptance.	
					13	Sep 1, 2022	ROTHEL	\$19,522.00	This Adjustment is for the remaining 20% that was held on Estimate12 until seed acceptance.	
				PPPS - Total				\$0.00		
			Other Item	Adjustment -	djustment - Total			\$0.00		
	0470 ·	Total						\$0.00		
	0480	ROCK DITCH CHECK	Material		2	Jul 1, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					2	Jul 1, 2021	SYSTEM	(\$1,600.00)		
					3	Jul 15, 2021	SYSTEM	\$25,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Jul 15, 2021	SYSTEM	(\$25,950.00)		
						4	Aug 2, 2021	SYSTEM	\$40,243.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$40,243.75)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
			Overrun	Overrun	Overrun	3	Jul 15, 2021	SYSTEM	\$8,331.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00.
					3	Jul 15, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00.	
					3	Jul 15, 2021	SYSTEM	\$1,993.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 4152.000; Overrun Quantity Balance 2092.00.	
					3	Jul 15, 2021	SYSTEM	(\$13,075.00)		
					4	Aug 2, 2021	SYSTEM	(\$13,075.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Aug 2, 2021	SYSTEM	\$5,981.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00.	
					4	Aug 2, 2021	SYSTEM	\$8,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00.	
					4	Aug 2, 2021	SYSTEM	\$13,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 6439.000; Overrun Quantity Balance 4379.00.	
					4	Aug 2, 2021	SYSTEM	(\$14,293.75)		
					5	Aug 16, 2021	SYSTEM	(\$27,368.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Sep 15, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 27 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0480	ROCK DITCH CHECK	Overrun	Overrun	8	Oct 4, 2021	SYSTEM	(\$525.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 4, 2021	SYSTEM	\$4,593.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$4,593.75)	
					9	Oct 18, 2021	SYSTEM	(\$5,118.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$5,118.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user voyleb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Nov 2, 2021	SYSTEM	\$27,368.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.25000 - 6.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0480 -	Total						\$0.00	
	0500	SILT FENCE	Material		3	Jul 15, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$4,890.00)	
					4	Aug 2, 2021	SYSTEM	\$8,105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 38 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$8,105.00)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Material - To Overrun	otal Overrun	3	Jul 15, 2021	SYSTEM	<b>\$0.00</b> \$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00.
					3 3		SYSTEM		Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000;
						2021 Jul 15,		\$140.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000;
					3	2021 Jul 15, 2021 Aug 2,	SYSTEM	\$140.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00.
					3	2021 Jul 15, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000;
					3 4 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000;
					3 4 4 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00 \$140.00	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000;
					3 4 4 4 4 4	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00 \$140.00 (\$3,215.00)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00.
					3 4 4 4 4 5	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00 (\$3,215.00) (\$3,355.00)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00.
					3 4 4 4 4 4 5 6	2021 Jul 15, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00 (\$3,215.00) (\$3,215.00) (\$3,355.00) \$9,902.50	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3 4 4 4 4 5 6 6	2021 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00 (\$3,215.00) (\$3,215.00) (\$3,355.00) (\$9,902.50) (\$9,902.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.
					3 4 4 4 4 5 6 6 7	2021 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$140.00 (\$140.00) (\$140.00) \$3,215.00 (\$3,215.00) (\$3,355.00) (\$3,355.00) (\$9,902.50) (\$9,902.50)	Estimate Item Adjustment (0014) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 1956.000; Overrun Quantity Balance 56.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3242.000; Overrun Quantity Balance 1342.00. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user rothel overridding Payment Estimate Exception 28 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type		Date	Ву			
158	0500	SILT FENCE	Overrun	Overrun		2021			Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	\$9,902.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user rothel overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$6,600.00)		
					9	Oct 18, 2021	SYSTEM	(\$16,502.50)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).	
					9	Oct 18, 2021	SYSTEM	\$16,502.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user voyleb1 overridding Paymen Estimate Exception 32 on the current Payment Estimate.	
					10	Nov 2, 2021	SYSTEM	\$3,355.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Total					\$0.00		
	0500 -	Total						\$0.00		
	0560	WOOD POST, 4 IN. BY 4 IN.	Material		12	Dec 2, 2021	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Dec 2, 2021	SYSTEM	(\$1,350.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0560 -	Total						\$0.00		
	0630	MISC. REMOVALS	LS Material		8	Oct 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rothel overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$7,350.00)		
					9	Oct 18, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user voyleb1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$7,350.00)		
				- Total				\$0.00		
			Material - Total							
	0630 -	Total						\$0.00		
	0640	EPOXY POLYMER WEARING SURFACE	Material		12	Dec 2, 2021	SYSTEM	\$40,059.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						12	Dec 2, 2021	SYSTEM	(\$40,059.12)	
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0640 -	Total						\$0.00		
	0650	CLASS B-2 CONCRETE	Material		4	Aug 2, 2021	SYSTEM	\$62,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user rothel overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$62,608.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0650 -	Total						\$0.00		
	0660	CURB BLOCKOUT	Material		4	Aug 2, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$33,756.00)		
					5	Aug 16, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 12 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9P3458	0660	CURB BLOCKOUT	Material	Туре	5	Aug 16, 2021	SYSTEM	(\$33,756.00)	
					6	Sep 2, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rothel overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$33,756.00)	
					7	Sep 15, 2021	SYSTEM	\$33,756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rothel overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 15, 2021	SYSTEM	(\$33,756.00)	
					8	Oct 4, 2021	SYSTEM	\$67,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user rothel overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$67,425.00)	
					9	Oct 18, 2021	SYSTEM	\$67,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user voyleb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$67,425.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	HALF-SOLE REPAIR	Material		2	Jul 1, 2021	SYSTEM	\$35,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user rothel overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$35,952.50)	
					3	Jul 15, 2021	SYSTEM	\$35,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user rothel overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jul 15, 2021	SYSTEM	(\$35,952.50)	
					4	Aug 2, 2021	SYSTEM	\$35,952.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user rothel overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$35,952.50)	
					6	Sep 2, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rothel overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$120,908.75)	
					7	Sep 15, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rothel overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Sep 15, 2021	SYSTEM	(\$120,908.75)	
					8	Oct 4, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user rothel overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$120,908.75)	
					9	Oct 18, 2021	SYSTEM	\$120,908.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user voyleb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$120,908.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	6	Sep 2, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.



Project	Line	Description	Adjustment	Other Adjustment	Est.	Created	Created	Amount	Remarks
			Туре	Туре		Date	Ву		
J9P3458	0670	HALF-SOLE REPAIR	Overrun	Overrun	6	Sep 2, 2021	SYSTEM	(\$71,658.75)	
					7	Sep 15, 2021	SYSTEM	(\$71,658.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 15, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.
					8	Oct 4, 2021	SYSTEM	(\$71,658.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Oct 4, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.
					9	Oct 18, 2021	SYSTEM	(\$71,658.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 18, 2021	SYSTEM	\$71,658.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 2455.000; Overrun Quantity Balance 1455.00.
				Overrun - T	verrun - Total				
			Overrun - T	otal				\$0.00	
	0670 -	Total						\$0.00	
	0690	D CLEANING AND EPOXY COATING	Material		4	Aug 2, 2021	SYSTEM	\$8,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user rothel overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$8,310.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0690 -	Total						\$0.00	
	0700	REINFORCING STEEL (EPOXY COATED)	Material		4	Aug 2, 2021	SYSTEM	\$13,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user rothel overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$13,104.00)	
					5	Aug 16, 2021	SYSTEM	\$13,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rothel overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$13,104.00)	
					6	Sep 2, 2021	SYSTEM	\$13,104.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rothel overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$13,104.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0700 -	Total						\$0.00	
J9P3458 -	Total							\$118,989.28	
Overall -	Total							\$118,989.28	



#### Contract Adjustments for Contract - 210319-H01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J9P3458	Liquidated Damage		(\$9,000.00)	100	Nov 16, 2021	ROTHEL	This adjustment is being made for 5 days of Road User Cost for this estimate period starting Nov 11, 2021.
		Liquidated Damage		(\$3,750.00)	100	Nov 16, 2021	ROTHEL	This adjustment is being made for 5 days of Administrative User Cost for this estimate period starting Nov 11, 2021.
11 - Total					(\$12,750.00)			
12	J9P3458	Liquidated Damage		(\$5,400.00)	100	Dec 2, 2021	ROTHEL	This adjustment is being made for 3 days of Road User Cost starting Nov 16 - Nov 18, 2021.
		Liquidated Damage		(\$2,250.00)	100	Dec 2, 2021	ROTHEL	This adjustment is being made for 3 days of Contract Administrative Cost starting Nov 16 - Nov 18, 2021.
12 - Total					(\$7,650.00)			
13	J9P3458	Liquidated Damage		(\$20,400.00)	100	Sep 1, 2022	ROTHEL	This Adjustment is for 8 days of Liquidated Damages @\$2550/day.
13 - Total					(\$20,400.00)			
15	J9P3458	Other Contract Adjustment	ABIR	\$4,691.55	100	Feb 2, 2023	ROTHEL	This Adjustment is being made for the total IRI smoothness bonus.
15 - Total					\$4,691.55			
Overall - To	otal				(\$36,108.45)			